Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: CARE PARTNERS ASSISTED LVG ANTIGO (0009020)

Address: 915 FIRST AVENUE, ANTIGO, WI 54409

License Status: REGULAR

Licensed/Certified/Registered 03/19/2001

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Compliance

Verified

Corrected

Survey ID: 0096761 End Date: 03/10/2006 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009532 Served 04/18/2006

Deficiencies Cited Subject Area

83.15(1)(c)1 ADEQUATE STAFFING

Survey ID: 0091689 End Date: 12/11/2003 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10005275 Served 12/18/2003

Compliance

Deficiencies Cited
83.53(3)(b)Subject Area
SWING DOORS ONE HAND AND ONE MOTIONVerified
02/13/2004Corrected
Yes

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN

Bureau of Quality Assurance
P.O. Box 2969

Madison WI 53701-2969

Survey ID: 0091454 End Date: 10/02/2003 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10005254 Served 11/06/2003

		Compilation	
Deficiencies Cited	Subject Area	<u>Veri fied</u>	Corrected
83.33(3)(c)1	CONTROLLED SUBSTANCES	12/11/2003	Yes
83.53(2)(a)	DOORS EXCEPT PATIO DOORS	12/11/2003	Yes
83.53(3)(b)	SWING DOORS ONE HAND AND ONE MOTION	12/11/2003	No

Compliance

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 04/14/2006 SOD #10009532 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.15(1)(c)1

Date: 12/17/2003 SOD #10005275 Appealed: No

Sanctions

OTHER SANCTION

FORFEITURE---SOD #10005275 83.53(3)(b)

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: CARE PARTNERS ASSISTED LVG HAYWARD (0009028)

Address: 15497 PINEWOOD DRIVE, HAYWARD, WI 54843

License Status: REGULAR

Licensed/Certified/Registered 12/01/2000

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0095284 End Date: 06/24/2005 Type: ABBREVIATED Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091285 End Date: 09/17/2003 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10005242 Served 10/20/2003

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected50.065(2)(bm)OUT OF STATE BACKGROUND CHECKS12/01/2003Yes